

CONTRACT



KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
(505)884-7777

<u>Contract / Revision</u> 968724 /		<u>Alt Order #</u> 06399647
<u>Product</u> Candidate		
<u>Contract Dates</u> 10/31/12 - 11/06/12		<u>Estimate #</u> 1890 M LUJAN/CONG/
<u>Advertiser</u> Lujan-Grisham/D/Congress		<u>Original Date / Revision</u> 11/02/12 / 11/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KOAT	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> HRP -Washington
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 347	<u>Product Code</u> 365
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

New Media Firm, The
Attention: Michele Certo
1322 G Street, SE
Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
E 1	KOAT	11/02/12	11/02/12	General Hospital	2-3p/1-2p		:30			NM	1	\$140.00
Class of Time - Immediately Pre-emptible without notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	----1--				1	\$140.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
1	KOAT	10/29/12-11/04/12		General Hospital	2-3p/1-2p	-----F----	:30		\$140.00	NM		
See MG 1.2												
2	KOAT	11/02/12-11/04/12		General Hospital	2-3p/1-2p	-----F----	:30		\$140.00	NM		
Ⓜ MG for 1.1 11/02												
N 34	KOAT	11/03/12	11/03/12	ABC Prime College Football	6-10p		:30			NM	5	\$1,800.00
Class of Time - Immediately Pre-emptible without notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----3-				3	\$600.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
1	KOAT	10/29/12-11/04/12		ABC Prime College Football	6-10p	-----Sa--	:30		\$600.00	NM		
See MG 34.4,34.5,34.6												
4	KOAT	11/05/12-11/06/12		Katie Couric M-F	2p-3p	MTu-----	:30		\$250.00	NM		
Ⓜ MG for 34.1 11/03												
5	KOAT	11/05/12-11/06/12		Katie Couric M-F	2p-3p	MTu-----	:30		\$250.00	NM		
Ⓜ MG for 34.1 11/03												
6	KOAT	11/03/12-11/03/12		CASTLE SAT LF	1035P-1135P	-----Sa--	:30		\$100.00	NM		
Ⓜ MG for 34.1 11/03												
Totals											44	\$16,850.00

*Tax 1 Note: New Mexico Tax Rate 7%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
10/29/12 - 11/06/12	44	\$16,850.00	\$14,322.50	\$1,002.58	\$15,325.08
Totals	44	\$16,850.00	\$14,322.50	\$1,002.58	\$15,325.08

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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968724 /	06399647

Contract Dates	Product	Estimate #
10/31/12 - 11/06/12	Candidate	1890 M LUJAN/CONG/D#

Advertiser	Original Date / Revision
Lujan-Grisham/D/Congre:	11/02/12 / 11/02/12

Signature: _____ Date: _____

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